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the TOWN of
WENTWORTH
New Hampshire

1979



ANNUAL REPORT



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ANNUAL REPORTS

of the

TOWN AND SCHOOL OFFICIALS

of the

TOWN OF WENTWORTH

New Hampshire

1979

Printed by

CLIFFORD-NICOL, INC.

Plymouth, New Hampshire

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TOWN OFFICERS FOR 1979

Grover Breck	Selectman Emeritus
Donald Campbell	Selectman for one year
Robert Downing	Selectman for two years
Harold Brown	Selectman for three years
Arthur Morrison	Moderator
Irene I. Deutsch	Town Clerk
Arlene Russell	Tax Collector
Mildred E. DeCotis	Treasurer
Robert Blodgett	Road Agent
Tom Smith	Chief of Police
Arthur Morrison	Health Officer
Pauline Stiles	Town Trustee for one year
Grover Breck	Town Trustee for two years
Matthew Whittall	Town Trustee for three years
George Evers	Library Trustee for one year
Judy MacKinnon	Library Trustee for two years
Lorraine Gove	Library Trustee for three years
Fred Williams	Dog Constable

ELECTION OFFICERS FOR 1979

Arthur Morrison	Moderator
LeRoy DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Ruth Gilbert
Margaret Downing	Lorraine Gove

PLANNING BOARD

Richard Messer, Chairman	Wilfred Tatham
Wayne DeCotis	Terry DeCotis
Robert Muzzey	Eugene Page
Donald Campbell, ex-officio	

AUDITORS

Conrad Deutsch	Virginia C. Gove
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CONSERVATION COMMISSION

Robert Muzzey	Richard Gowen, Chairman
	Roy Ames

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 2:00 P.M. to 9:00 P.M.

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the eleventh day of March, next at two of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Laws relative to playing Beano be adopted in this Town.
4. To see if the Town will approve the 1979 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction, reconstruction or betterment aid of Class 4 and 5 highways, and raise and appropriate or set aside for such purpose the sum of \$708.50, the State to contribute \$4,793.31.
7. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see how much money the Town will vote to raise and appropriate for the Police Department.
9. To see if the Town will vote to raise and appropriate the sum of \$700.00 to match funds provided by the State of New Hampshire for the purchase of a new four channel scanning radio for the Police Department cruiser.
10. To see how much money the Town will vote to raise and appropriate for the street lights.

11. To see how much money the Town will vote to raise and appropriate for the maintenance of the library.

12. To see if the Town will raise and appropriate a sum of money to improve the library heating system.

13. To see if the Town will vote to authorize the Trustees of the Webster Memorial Library to execute quitclaim deeds to small portions of Library land to abutters to said land in order to quit title to said land.

14. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

15. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

16. To see how much money the Town will vote to raise and appropriate for the establishment and maintenance of refuse disposal facilities in cooperation with the Town of Rumney.

17. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the continuance of the Baker River Audiovisual Center established by Federal Grant in 1974.

18. To see what sum of money the Town will vote to raise and appropriate for maintenance & maintenance equipment for the Common and Hamilton Memorial Field.

19. To see if the Town will vote to appropriate the sum of \$440.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1980. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities, coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal Funds.

20. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Mooselauke Health Center.

21. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the Warren-Wentworth Fast Squad.

22. To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

23. To see if the Town will authorize withdrawal of \$715.00 from the Tax Map Capital Reserve Fund for purposes of updating the Tax Map. These funds represent interest earned by the Fund.

24. To see what sum of money the Town will vote to raise and appropriate for the purpose of re-shingling the Town Hall.

25. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster coordinating office as such funds become available.

26. To see if the Town will vote to authorize the Selectmen to borrow such sums as may be necessary to defray costs in anticipation of Federal Assistance Disaster Funds to be received through the State Disaster coordinating office.

27. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

28. To transact any other business that may legally come before this meeting.

*Article 2 to be taken up at 7:30 P.M.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and eighty.

DONALD L. CAMPBELL
HAROLD B. BROWN
Selectmen of Wentworth

A true copy of Warrant—Attest:
DONALD L. CAMPBELL
HAROLD B. BROWN
Selectmen of Wentworth

REPORT FROM THE SELECTMEN

Our dump problem is still with us. Last spring we received an indefinite extension until further hearings could be held. Selectman Don Campbell again testified before the Air Resources Commission in Plymouth last December 6th. This resulted in an extension until August 1, 1980 with the provision that we submit our plans for entering into a joint agreement with Rumney by March 1, 1980. We still have no idea as to what the cost will be. Roughly \$6,500 remains from the money appropriated last year and we are asking for an additional \$10,000 this year to be placed in a Capital Reserve Fund in addition to funds to maintain our present dump until August 1, 1980.

The Town Tax Map is coming slowly. Two poorly attended public meetings have been held with the tax mapper for purposes of reviewing progress and corrections to property lines already mapped. The Selectmen have a nearly completed copy in the office and landowners are urged to stop by on Tuesday evenings to confirm or correct parcels already mapped.

The Planning Board is busy formulating a Master Plan for the Town. This will be a comprehensive document defining the desires of the residents of the town in regards to the future of Wentworth. Residents are urged to contribute in any way they can. It is to be emphasized that a Master Plan does not legally put any requirements on the Town or its residents but is mainly to provide guidelines to the Selectmen and Planning Board in carrying out their duties. It is therefore very important that we receive maximum input from the town indicating their desires. A Master Plan is required by State Law and the State is putting pressure on us to have one by withholding funds for specified purposes.

The Selectmen moved into their new office in the Town Hall in January and the new surroundings are already contributing to a more efficient and smoother running operation. By Town Meeting time we anticipate that the Town Clerk will also be in her new office. We also have a heated waiting room which should make things more comfortable for all who use these facilities.

Congratulations are in order for the Road Agent for the prompt installation of the new Evans Bridge in South Wentworth to replace the one lost in the flood. Despite the \$5,000 cost for the bridge, he was still able to TRA a considerable length of the South Wentworth Road. We feel that the bridge was installed in a very short time at a comparatively small cost. Prompt conferral with State Agencies and their subsequent help contributed greatly to this project.

Most of you noticed two things about your tax bill this year. Assessments were increased and the tax rate was down from \$4.82 to \$3.07 resulting in a lower tax for most tax payers. The Revenue Administration in Concord has informally informed us that the increase in assessments has eliminated the possibility of a State ordered formal reassessment of the Town which would have cost us an estimated \$15-20,000.

Statistics show that the financial condition of the Town has improved progressively over the past two or three years. We are now operating in the black and the requirements for short term loans in anticipation of taxes have been reduced each year, thereby producing a savings in interest paid.

On behalf of the Town we would like to gratefully acknowledge a gift of \$500 made to the Town by the Baker River School. This gift and the presentation of the play in February, along with other contributions, are indicative of the community spirit prevalent at the Baker River School.

Selectmen meet Tuesday evenings from 7:00 P.M. to 9:00 P.M. Residents and landowners are invited to stop by to voice their complaints or suggest methods for bettering the Town.

TOWN OFFICERS' SALARIES PAID

Selectman — 1 year	per year	\$ 525.00
Selectman — 2 years	per year	500.00
Selectman — 3 years	per year	500.00
Keeping Books	per year	150.00
Town Clerk	per year	150.00
Treasurer	per year	300.00
Moderator	per day	25.00
Supervisors of Check List	per hour	2.90
Auditors	per hour	2.90
Chief of Police	per hour	2.90
Ballot Clerks	per hour	2.90
Tax Collector	per year	900.00
Road Agent	per week	140.00
Dog Constable	per year	125.00
Keeping Books, Town Trustees	per year	100.00

FIXED CHARGES

	1979	1980
Town Officers' Salaries	\$4,500.00	\$ 6,500.00
Town Officers' Expenses	3,500.00	4,000.00
Election and Registration	1,200.00	1,500.00
Town Hall and Other Buildings	1,000.00	3,000.00
Employee's Retirement and S.S.	1,350.00	1,800.00
Insurance	2,500.00	3,500.00
Damages and Legal Expenses	500.00	500.00
Vital Statistics	20.00	20.00
Town Poor	200.00	200.00
O.A.A.	2,000.00	1,000.00
Aid to Veterans and Families	—	—
Patriotic Purposes	50.00	50.00
Interest on Temporary Loans	1,500.00	1,500.00
Fire Truck with Interest	2,721.15	3,406.44
	<u>\$21,041.15</u>	<u>\$26,976.44</u>

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1980

PURPOSES OF APPROPRIATION:	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
General Government:			
Town officers' salaries	\$ 4,500.00	\$ 4,233.15	\$ 6,500.00*
Town officers' expenses	3,500.00	3,367.31	4,000.00*
Election & Registration exp.	1,200.00	400.26	1,500.00*
Exp. town hall & other bldgs.	1,000.00	642.28	3,000.00*
Protection of Persons & Property:			
Police Department	2,224.00	2,187.47	5,575.00
Fire Dept., incl. forest fires	6,328.00	6,803.13	6,600.00
Insurance	2,500.00	3,087.25	3,500.00*
Health Department:			
Health Dept. - Hospital - Ambulance	1,500.00	1,750.00	1,750.00
Vital Statistics	20.00	8.50	20.00*
Town Dump	10,000.00	3,612.75	5,000.00
Highways & Bridges:			
Town road aid	719.00	719.00	708.50
Street Lighting	1,500.00	1,669.38	1,800.00
Town Maintenance	40,000.00	29,220.41	45,000.00
Summer	9973.84		
Winter	13868.47		
Evans Bridge	5378.10		
Libraries:			
Library	5,307.95	6,761.55	5,287.39
BRAVC	350.00	350.00	275.00
Public Welfare:			
Town Poor	200.00		200.00*
Old Age Assistance	2,000.00		1,000.00*
Patriotic Purposes:			
Memorial Day	50.00		50.00*

PURPOSES OF APPROPRIATION:	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
Recreation:			
Parks & Playground	\$ 400.00	\$ 304.18	\$ 1,450.00
Unclassified:			
Legal Expenses	500.00	173.50	500.00*
Employees' retirement and Social Security	1,350.00	1,178.92	1,800.00*
Article 27 (repairs Town Hall)		2,000.00	2,200.00
Abatements on taxes		145.26	
Debt Service:			
Principal — long term notes and bonds	2,721.15	2,721.15	2,725.00*
Interest — long term notes and bonds	817.69	817.69	681.44*
Interest on temporary loans	1,500.00	1,108.33	1,500.00*
Capital Outlay:			
Town Mapping		4,950.00	
New Equipment		25,000.00	
TOTAL APPROPRIATIONS	\$90,187.79		\$102,622.33

*Fixed Credit

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
SOURCES OF REVENUE:			
From Local Taxes:			
Resident Taxes	\$ 2,500.00	\$ 2,650.00	\$ 2,800.00
National Bank Stock Taxes		2.50	
Yield Taxes	8,000.00	10,696.50	5,000.00
Interest on Delinquent Taxes	1,500.00	5,427.76	4,000.00
Resident Tax Penalties	50.00	57.00	50.00
From State:			
Meals and Rooms Tax	3,000.00	3,967.83	3,000.00
Interest and Dividends Tax	3,963.65	3,963.65	4,000.00
Savings Bank Tax	650.00	841.54	900.00
Highway Subsidy	12,967.08	12,808.12	14,364.72
Railroad Tax		449.36	
Town Road Aid	5,512.31	6,228.30	4,723.33
Class V Highway Maintenance	6,421.32	6,421.32	7,104.46
National Forest Reserve	3,600.00	1,380.43	1,400.00
Reimb. a/c State-Fed. Forest			
Land	1,300.00	2,722.94	2,500.00
Reimb. a/c Fighting Forest			
Fires		35.91	
Reimb. Bond & Debt		349.77	
Business Profit	7,500.00	14,719.78	7,689.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	10,500.00	11,675.00	11,500.00
Dog Licenses	400.00	372.30	375.00
Business Licenses, Permits and			
Filing Fees	60.00	49.00	50.00
Fines		10.00	10.00
Rent of Town Property	800.00	780.00	800.00
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve		10,000.00	715.00
Revenue Sharing Fund		16,403.60	
TOTAL REVENUES AND CREDITS			\$ 70,981.51

SUMMARY INVENTORY OF VALUATION

	1979 Valuation
Land — Improved and Unimproved	\$1,061,261.00
Buildings	4,610,728.00
Factory Buildings	217,000.00
Public Utilities — Electric	591,300.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	71,460.00
Total Valuation Before Exemptions Allowed	\$6,551,749.00
Elderly Exemptions — 28 allowed	140,000.00
Net Valuation on which Tax Rate is Computed	\$6,411,749.00

Electric Company Operating Plant

New England Power Co.	\$445,980.00
N.H. Electric Coop., Inc.	145,320.00
Total	\$591,300.00

Number of Inventories Distributed in 1979	417
Number of Inventories Properly completed and Filed in 1979	365
Number of Individuals Applying for an Elderly Exemption 1979	28 at 5,000
Number of Individuals Granted an Elderly Exemption 1979	28 at 5,000

Number of Property Owners who were granted Current Use Exemption
in 1979 2

Total Number of Acres Exempted under Current Use in 1979 5058

	<u>No. of Owners</u>	<u>No. of Acres</u>
a/c Wetland	1	207
a/c Forest Land	1	4851

Total Assessed Value of Land Under Current Use	\$ 75,870.00
	\$123,345.00
	Actual Value

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1979

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 4,500.00
Town officers' expenses	3,500.00
Election & Registration expenses	500.00
Town Hall & Other Buildings expenses	1,000.00

Protection of Persons & Property:

Police department	2,224.00
Fire department, incl. forest fires	8,028.00
Insurance	2,500.00

Health:

Vital Statistics	20.00
Town Dump	10,000.00
Fast Squad	500.00
Mt. Mooselaukee Health Care	1,000.00

Highways & Bridges:

Town road aid	719.00
Town Maintenance	40,000.00
Street Lighting	1,500.00

Libraries:

Library	5,307.95
BRAVC	350.00
Insulate Library	1,500.00

Public Welfare:

Town poor	200.00
Old age assistance	2,000.00

Patriotic Purposes:

Memorial Day — Old Home Day	50.00
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Recreation:

Parks & Playground	400.00
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Unclassified:

Damages & Legal Expenses	500.00
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Employees' Retirement and S/S	\$ 1,350.00	
North Country Council	423.00	
Repairs for Selectmen's Office	2,000.00	
Debt Service:		
Principal — long term notes & bonds	2,721.15	
Interest — long term notes & bonds	817.69	
Interest on temporary loans	1,500.00	
Capital Outlay:		
Road Grader	32,500.00	
Tax Mapping	4,950.00	
Total Appropriations	\$132,560.79	
 Total Town Appropriations		\$132,560.79
Total Revenues and Credits		<u>96,781.32</u>
Net Town Appropriations		\$ 35,779.47
Net School Appropriations		157,851.00
County Tax Assessments		<u>12,475.00</u>
Total of Town, School and County		\$206,105.47
 Deduct Total Business Profits Tax Reimbursement		14,720.00
Add War Service Credits		2,800.00
Add Overlay		<u>2,655.22</u>
Property Taxes To Be Raised		\$196,840.69
 SOURCES OF REVENUE		
From Local Taxes:		
Resident Taxes	\$ 3,220.00	
Yield Taxes	8,000.00	
Interest on Delinquent Taxes	1,500.00	
Resident Tax Penalties	50.00	
 From State:		
Meals and Rooms Tax	3,968.00	
Interest and Dividends Tax	3,964.00	
Savings Bank Tax	841.00	
Highway Subsidy	12,758.00	
Railroad Tax	449.00	
State Aid Construction	6,421.32	
Reimb. a/c State-Fed. Forest Land	3,600.00	
Reimb. a/c Fighting Forest Fires	1,300.00	

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$10,500.00
Dog Licenses	400.00
Business Licenses, Permits & Filing Fees	60.00
Rent of Town Property	800.00
Surplus	5,000.00
Sale of Old Grader	7,500.00

Receipts Other Than Current Revenue:

Withdrawals from Capital Reserve Funds	10,000.00
Revenue Sharing Funds	16,450.00

Total Revenues and Credits \$ 96,781.32

Property Taxes to be Raised	\$196,840.69
Less War Service Credits	<u>2,800.00</u>
Total Tax Committment	\$194,040.69

	Prior Years Tax Rate 1978	1979 Approved Tax Rate
TAX RATES		
Town	\$.95	\$.57
School District	3.56	2.32
County	<u>.31</u>	<u>.18</u>
Average Rate	\$4.82	\$3.07

$6,411,749 \times 3.07 = \$196,840.69$

WAR SERVICE TAX CREDITS

$56 \text{ Qualified Persons} \times \$50 = \$2,800.00$

RESIDENT TAXES

$322 \text{ Assessed} \times \$10 = \$3,220.00$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries \$	4,500.00	\$ 4,233.15	\$ 266.85	
Town Officers' Expen.	3,500.00	3,367.31	132.69	
Election & Reg.	1,200.00	400.26	799.74	
Town Hall	1,000.00	642.28	357.72	
Police Dept.	2,224.00	2,187.47	36.53	
Fire Dept.	6,328.00	5,085.19	1,242.81	
Insurance	2,500.00	3,087.25		\$ 587.25
Health Dept.	1,500.00	1,750.00		250.00
Vital Statistics	20.00	8.50	11.50	
Town Dump	10,000.00	3,612.75	6,387.25	
Town Maintenance	40,000.00	29,220.41	10,779.59	
Street Lighting	1,500.00	1,669.38		169.38
Library	5,307.95	5,307.95		
Town Poor	200.00		200.00	
O.A.A.	2,000.00		2,000.00	
Patriotic Purposes	50.00		50.00	
Ball Field & Common	400.00	304.18	95.82	
Interest on Temp. Loan	1,500.00	1,108.33	391.67	
S.S. & Retirement	1,350.00	1,178.92	171.08	
Totals	\$85,079.95	\$63,163.33	\$22,923.25	\$1,006.63

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1979

ASSETS

Cash:		
In hands of treasurer	\$ 87,792.91	
Total		\$ 87,792.91
Accounts Due to The Town:		
Duncan Fund	3,294.26	
Total		3,294.26
Unredeemed Taxes:		
Levy of 1978	10,518.78	
Levy of 1977	2,822.49	
Total		13,341.27
Uncollected Taxes:		
Levy of 1979, Including Resident Taxes	76,342.53	
		<u>76,342.53</u>
GRAND TOTAL		\$180,770.97
Current Surplus, December 31, 1978		\$ 28,603.09
Current Surplus, December 31, 1979		\$ 39,444.79

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 75.33	
Due to State:		
2% Bond & Debt Retirement Taxes	2,409.77	
Yield Tax Deposits (Escrow Acc't)	790.00	
School District Tax Payable	134,483.00	
T.R.A.	273.82	
		<u>138,031.92</u>
Total Accounts Owed by the Town		138,031.92

State & Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury	\$ 3,294.26	
		\$ 3,294.26
Total Liabilities		\$141,326.18
Current Surplus (Excess of assets over liabilities)		39,444.79
GRAND TOTAL		\$180,770.97

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes – Current Year – 1979	\$119,883.50	
Resident Taxes – Current Year – 1979	2,650.00	
National Bank Stock Taxes—Current Year – 1979	2.50	
Yield Taxes – Current Year – 1979	10,696.50	
Total Current Year's Taxes Collected and Remitted		\$133,232.50
Property Taxes and Yield Taxes – Previous Year	61,846.48	
Resident Taxes – Previous Year	500.00	
Interest received on Delinquent Taxes	3,053.80	
Penalties: Resident Taxes	57.00	
Tax sales redeemed	10,716.72	
Cost & Fees	227.10	
Total Previous Year's Taxes Collected & Remitted		76,401.10
Total Taxes Collected & Remitted		\$209,633.60

From State:

Meals & Room Tax	\$ 3,967.83
Interest & Dividends Tax	3,963.65
Savings Bank Tax	841.54
Highway Subsidy	12,808.12
Railroad Tax	449.36
Town Road Aid	6,228.30
Class V Highway Maintenance	6,421.32
National Forest Reserve	2,722.94
Reimb. a/c State-Fed. Forest Land (White Mtn. Forest)	1,380.43

Reimb. a/c Fighting Forest Fires	\$ 35.91
Reimb. a/c Bond & Debt Fund	349.77
Reimb. a/c Business Profits Tax	<u>14,719.78</u>

Total Receipt From State \$ 53,888.95

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees	11,638.00
Dog Licenses	371.80
Business Licenses, Permits and Filing Fees	49.00
Fines	10.00
Rent of Town Property	780.00
1978 Auto Tax	37.00
1978 Dog Tax	.50
Sale of sander parts	25.00
Sale of Bi-Cen. Book	<u>1.25</u>

Total Income From Local Sources \$ 12,912.55

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 40,000.00
Insurance Adjustment	218.00
Refunds	55.62
Gifts (Baker River School)	500.00
Withdrawals from Capital Reserve Funds	10,000.00
Yield Tax Security Deposits	<u>1,415.00</u>

Total Receipts Other than Current Revenue \$ 52,188.62

Grants From Federal Government:

Revenue Sharing (Withdrawal-PGSB)	<u>\$ 16,403.60</u>
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Total Grants From Federal Government \$ 16,403.60

Total Receipts from All Sources 345,027.32

Cash on hand January 1, 1980 87,792.91

GRAND TOTAL \$432,820.23

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 4,233.15
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Town Officers' expenses	\$ 3,367.31	
Election & Registration expenses	400.26	
Town Hall & Other Buildings Expenses	<u>642.28</u>	
Total General Governmental Expenses		\$ 8,643.00
Protection of Persons & Property:		
Police Department	\$ 2,187.47	
Fire Department, inc. forest fires	6,803.13	
Insurance	<u>3,087.25</u>	
Total Protection of Persons & Property Expenses		\$ 12,077.85
Health:		
Health Dept., incl. hospitals & ambulance	\$ 1,750.00	
Vital Statistics	8.50	
Town Dump	<u>3,612.75</u>	
Total Health Expenses		\$ 5,371.25
Highways & Bridges:		
Town Road Aid	\$ 6,228.30	
Town Maintenance (Sum.-\$9,973.84— Wint. \$13,868.47—Evans \$5,378.10)	29,220.41	
Street Lighting	1,669.38	
General expenses & highway dept.	1,000.00	
Other highway & bridges expenses (Duncan)	<u>5,852.71</u>	
Total Highway & Bridges Expenses		\$ 43,970.80
Libraries		\$ 6,761.55
Recreation:		
Parks & Playground	<u>\$ 304.18</u>	
Total Recreational Expenses		\$ 304.18
Public Services Enterprises:		
BRAVC	\$ 350.00	
ART. 27 — Town Hall	2,000.00	
Town Mapping	4,950.00	
Grader	<u>25,000.00</u>	

Payment of School House	\$ 1.00	
Deed Old School House	<u>6.15</u>	
Total Public Service Enterprise Expenses		\$ 32,307.15
Unclassified:		
Legal Expenses	\$ 173.50	
Employees' retirement & Social Security	1,406.92	
Taxes bought by Town	14,803.70	
Discounts, Abatement & Refunds	<u>145.26</u>	
Total Unclassified Expenses		\$ 16,529.38
Debt Service:		
Payments on Tax Anticipation Notes	\$ 40,000.00	
Principal-long term notes & bonds	2,721.15	
Interest-long term notes & bonds	817.69	
Interest on temporary loans	<u>1,108.33</u>	
Total Debt Service Payments		\$ 44,647.17
Payments to Other Governmental Divisions:		
Payment to State a-c Dog License Fees	\$ 46.00	
Payments to State a-c 2% Bond & Debt Retirement Taxes	1,023.77	
Taxes paid to County	12,475.00	
T.R.A.	719.00	
Payments to School Districts (1979 Tax \$133,369.) (1980 Tax \$37,000.)	<u>170,369.00</u>	
Total Payments to Other Governmental Divisions		\$184,632.77
Total Payments for all Purposes		355,245.10
Cash on hand December 31, 1979		<u>77,575.13</u>
GRAND TOTAL		\$432,820.23
SCHEDULE OF LONG TERM INDEBTEDNESS		
As of December 31, 1979		
Long Term Notes Outstanding:		
Pemigewasset National Bank	<u>\$ 16,353.85</u>	
Total Long Term Notes Outstanding		\$16,353.85

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
December 31, 1979	<u>\$ 16,353.85</u>	
Total		\$16,353.85
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	<u>\$ 2,721.15</u>	
Total		<u>\$ 2,721.15</u>
Outstanding Long Term Debt		
December 31, 1979		\$13,632.70

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department	
Equipment	5,300.00
Fire Department, Lands and Buildings	30,000.00
Equipment	39,500.00
Highway Department	
Equipment	35,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Equipment	25,000.00
George F. Plummer Forest Reserve (135 acres)	5,400.00
Hobart M. Van Duesen Memorial Land (35.5 acres)	1,400.00
Total	<u>\$404,600.00</u>

**REPORT OF TOWN CLERK
Year Ending December 31, 1980**

Receipts:

Auto Licenses 1979	\$11,638.00	
Dog Licenses 1979	412.30	
Filing Fees 1979	8.00	
Penalty for Bad Check	<u>5.00</u>	
		\$12,063.30
Received in 1978, but paid to Treasurer 1/29/79	<u>37.50</u>	
		\$12,100.80

Payments:

Paid Town Treasurer	\$12,060.30	
Dog License Fees Retained	<u>40.50</u>	
		\$12,100.80

IRENE I. DEUTSCH
Town Clerk

TAX COLLECTOR'S REPORT

Levy	Warrant	Collected	Abated	Uncollected
1979 Property	\$194,112.18	\$119,883.50		\$74,228.68
1978 Property	60,197.76	60,629.59		
Added	1,033.12			
Abated			\$601.29	
Interest		2,014.78		
1977 Property	87.70	87.70		
1979 Resident	3,030.00	2,650.00		600.00
Added	220.00			
Interest		7.00		
1978 Resident	630.00	480.00		
Added	20.00			
Abated			170.00	
Interest		48.00		
1977 Resident		20.00		
Interest		2.00		
1979 Yield Tax	13,722.79	10,696.50		1,513.85
Bonds		1,547.50		
Interest		5.68		
Refund by Selectmen			35.06	
1978 Yield	920.67	920.67		
Interest		36.60		
1977 Yield	208.52	208.52		
Interest		29.64		
Penalty		5.00		
1976 Yield	3.30		3.30	
Redemptions	1978	1977	1976	
Sold to Town	\$ 14,804.15	\$ 7,550.43	\$1,806.06	
Collected &				
Remitted	4,182.72	4,727.94	1,806.06	
Abated				
Boston & Maine	102.65			
Sale Costs	227.10			
Interest	113.43	456.47	397.20	
Unredeemed	10,518.78	2,822.49		
Total Amount Remitted to Treasurer \$209,636.10				

TREASURER'S REPORT **1979**

Cash on Hand January 1, 1979	\$ 87,792.91
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Received from Town Clerk:

1979 Auto Tax	\$ 11,638.00
1979 Dog Tax	371.80
1978 Filing Fees	8.00
1979 Penalty for Bad Check	5.00
1978 Auto Tax	37.00
1978 Dog Tax	.50
	<hr/>
	\$ 12,060.30

\$ 99,853.21

Received from Tax Collector:

1979 Property Tax	\$119,883.50
1979 Yield Tax	10,696.50
1979 Yield Tax Interest	5.68
1979 Resident Tax	2,650.00
1979 Resident Tax Interest	7.00
1979 Penalty for Bad Check	5.00
1978 Costs and Fees	227.10
1978 Property Tax	60,629.59
1978 Property Tax Interest	2,014.78
1978 Resident Tax	480.00
1978 Resident Tax Interest	48.00
1978 Yield Tax	920.67
1978 Yield Tax Interest	36.60
1978 Redemption Tax	4,182.72
1978 Redemption Tax Interest	113.43
1977 Property Tax	87.70
1977 Resident Tax	20.00
1977 Resident Tax Interest	2.00
1977 Yield Tax	208.52
1977 Yield Tax Interest	29.64
1977 Redemption Tax	4,727.94
1977 Redemption Tax Interest	456.47
1976 Redemption Tax	1,806.06
1976 Redemption Tax Interest	397.20
	<hr/>
	\$209,636.10

\$309,489.31

Balance Carried Forward		\$309,489.31
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Received from Selectmen:

Sale of Sander Parts	\$ 25.00	
Sale of Bicentennial Book	1.25	
Revenue Sharing Fund	16,403.60	
Timber Tax	1,415.00	
Insurance Refund	218.00	
Capital Reserve Fund	10,000.00	
Junk Yard License	25.00	
Pistol Permits	16.00	
Donation from Baker River School	500.00	
Void Checks	55.62	
Notes	40,000.00	
National Bank Stock Tax	2.50	
	<u>\$ 68,661.97</u>	\$378,151.28

Received from United States Treasurer:

For Post Office Rent	\$ 780.00	
	<u>\$ 780.00</u>	\$378,931.28

Received from State of New Hampshire:

Highway Fund	\$ 25,457.74	
White Mountain Forest	1,380.43	
Federal Forest	2,722.94	
Refund on Bond and Debt Fund	349.77	
Forest Fire Bill	35.91	
Business Profits Tax	14,719.78	
Interest and Dividend Tax	3,963.65	
Bank Tax	841.54	
Railroad Tax	449.36	
Rooms and Meals Tax	3,967.83	
	<u>\$ 53, 888.95</u>	\$432,820.23

Total Received:

County Tax	\$ 12,475.00	
Selectmen's Orders	342,770.10	
Cash on Hand Dec. 31, 1979	<u>77,575.13</u>	\$432,820.23

REVENUE SHARING FUND

January 1, 1979		
Balance in Savings Bank		\$ 13,099.33
Received from U.S. Treasurer:		
January 1, 1979	\$ 669.00	
April 1, 1979	669.00	
July 1, 1979	669.00	
October 1, 1979	670.00	
	<hr/>	
	\$ 2,677.00	
Interest	702.00	
	<hr/>	
	\$ 3,379.60	\$ 16,478.93
Withdrawn from Savings Account:		
For Library Ceiling	\$ 1,453.60	
For Tax Mapping	950.00	
For Grader	14,000.00	
	<hr/>	
	\$16,403.60	\$ 75.33
Balance December 31, 1979	\$ 75.33	

Respectfully submitted,

MILDRED E. DeCOTIS
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Donald Campbell, Selectman	\$ 525.00
Harold B. Brown, Selectman	500.00
Robert Downing, Selectman	500.00
Mildred DeCotis, Treasurer	300.00
Arlene Russell, Tax Collector	900.00
Irene Deutsch, Town Clerk	150.00
Virginia Gove, Keeping books	150.00
Fred Williams, Dog Constable	125.00
Pauline Stiles, Town Trustee	100.00
Irene Deutsch, Auto fees	567.00
Conrad Deutsch, Auditor	147.90
Dorothy S. Brown, Auditor	120.35
Virginia Gove, Auditor	147.90

\$ 4,233.15

Town Officers' Expenses:

Brown & Saltmarsh, supplies	97.48
Mountain Media, public notices	114.61
U.S. Post Office, postage	307.71
Office of Registry of Deeds, Van Deusen gift	9.15
Barbara Fortier, transfers	.50
Jayne Brown, addressing forms	20.00
The Printers, Town Reports	1,394.80
N.H. Assoc. of Assessing, dues 1980	20.00
North Country Council, dues	423.00
N.H. Tax Collectors Assoc., dues	12.00
N.H. City & Town Clerks Assoc., dues	10.00
Clay's News Stand, typewriter for Tax Collector	75.00
Irene Deutsch, supplies	4.40
Irene Deutsch, Town Clerk Convention	135.37
Homestead Press, forms	61.84
Ayer Insurance, bond	54.00
Therese Deutsch, typing	35.25
Arlene Russell, tax collector's expenses	419.75
Branham Publishing Co., auto ref. book	13.25
Donald Campbell, mileage	34.40
Mildred DeCotis, mileage	124.80

3,367.31

Elections & Registration:

Town Meeting, payroll	\$ 161.95
Supervisors	179.11
Clifford-Nicol, Inc., ballots	<u>59.20</u>

\$ 400.26

Town Hall:

Charles D. Brown, maintenance	190.50
Country Gas Service, gas	196.51
N.H. Electric Coop., Inc., lights	90.92
Sanborn Repairs, wood	70.00
Holden's, glass	29.47
Fred Williams, repairs	<u>64.88</u>

642.28

Police Department:

Wright Communication, radio repairs	177.15
Newshire Forms, Inc., forms	30.89
Brooks, lights	39.95
Richard Sherburns, equipment	970.31
Radio Shack, scanner radio	201.40
Ben's Uniforms, equipment	217.11
N.H. Ordnance, new pistol	200.00
Labor & Equipment	<u>350.66</u>

2,187.47

Fire Department:

Part appropriation	4,365.30
Ayer Insurance	1,241.00
Mark Davis, repairing roof	1,125.00
Training Session	<u>71.83</u>

6,803.13

Insurance:

NHMA Unemployment Comp. Fund	25.15
OASI	5.10
Noyes Insurance	
New Grader	\$107.00
Town Vehicles	415.00
Road Sander	<u>37.00</u>
	559.00

Wallace Ackerman Agency		
P.O. Liability	\$ 58.00	
Workman's Comp.	<u>1,645.00</u>	
		\$ 1,703.00
Ayer Insurance		
Bonding & Town		
Bldgs., liability	\$ 457.00	
Town Hall & P.O.	<u>338.00</u>	
		<u>795.00</u>
		\$ 3,087.25
Health Department:		
Warren-Wentworth Fast Squad	500.00	
Mt. Mooselaukee Health Ctr.	1,000.00	
Cottage Hospital Volunteer Amb. (1978)	<u>250.00</u>	
		1,750.00
Vital Statistics		8.50
Dump:		
Robert Blodgett, pushing dump	992.50	
Charles D. Brown, dump keeper	2,585.25	
Dump license	<u>35.00</u>	
		3,612.75
Town Maintenance:		
Summer	9,973.84	
Winter	13,868.47	
Evans Bridge	<u>5,378.10</u>	
		29,220.41
T.R.A.		6,228.30
Street Lighting:		
N.H. Electric Coop., Inc.		1,669.38
General Highway Expenses:		
Repairs to Sander		1,000.00

Library:

Appropriation	\$ 5,307.95
Ceiling Repairs from Revenue Sharing	<u>1,453.60</u>

\$ 6,761.55

Parks & Playgrounds:

Twin River Sports Shop	45.85
John Comeau, mowing	40.00
Norman Waldron, garbage removal	60.00
Dale Gilbert, contract	108.33
Maurice Whitcher, mowing	20.00
Robert Blodgett, work on common	<u>30.00</u>

304.18

BRAVC:

350.00

Article 27: Repairing Town Hall

Richard Borger, contract

2,000.00

Legal Expenses:

Laurence F. Gardner	148.50
Deachman Law Office	
Deed for old school property	<u>25.00</u>

173.50

Taxes Bought by Town

14,803.70

Refunds:

Timber Tax	35.06
1978 Abatements on Taxes	98.20
Refund auto registration	<u>12.00</u>

145.26

Retirement & Social Security

1,406.92

Long Term Note:

Fire Truck

2,721.15

Town Mapping:

Mountain Mapping

4,950.00

Interest:

On Fire Truck	\$ 817.69
On temporary loan	<u>1,108.33</u>

\$ 1,926.02

School:

1978-79 Appropriation	133,369.00
1979-80 Appropriation	<u>37,000.00</u>

170,369.00

State of New Hampshire:

Dog licenses	46.00
Bond & Debt Retirement Tax	1,023.77
T.R.A.	<u>719.00</u>

1,788.77

County Tax

12,475.00

Temporary Loans:

Pemigewasset National Bank	40,000.00
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Grader:

Chadwick-Ba Ross, Inc.	25,000.00
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Duncan Funds

5,852.71

Register of Deeds:

Deed for old school site land	6.15
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Wentworth School District:

Payment for old school site land	<u>1.00</u>
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\$355,245.10

ROAD AGENT'S REPORT

Summer 1979

Robert Blodgett, Labor	\$2,268.00
Loader	470.00
Dozer	266.00
Pick-up	916.50
Truck	212.50
Raymond Keniston, bridge plank & 2x4's	428.40
Stafford Smith, labor	870.00
Shawnees, gas & diesel	573.89
Campton Sand & Gravel, cold patch	294.26
Sanborn Repair, repairs	445.10
Norman Waldron, labor	387.00
Anthony Reed, labor	228.00
Holden's Store, spikes & misc.	62.24
Harold Brown, loam	84.00
Comeau's, grader fuel	174.24
C.R. McLoud, blades-brush saw	37.90
Hawkensen Enterprises	50.32
McAlister's Cash Mkt., gas	18.36
Richard Wright, grade stakes	14.00
Custer Reed, labor	24.00
Muzzey's Store, gas	29.00
Everett Blake, grader operator	47.50
State of N.H., snow plow	75.00
Agway, plastic cover-sand	127.69
Brian Reed, labor	78.00
Roy's Auto Repair, town truck paint & repair	202.60
Cicele Preble, sand	300.00
Wilson Tire, tire	95.94

Total

\$8,780.49

Winter 1979

Robert Blodgett, Labor	\$ 3,621.71	
Loader	2,088.00	
Truck	433.50	
Pick-up	769.50	
Dozer	19.00	
Electric	25.00	
Stafford Smith, labor	792.00	
Paul Davis, pick-up plowing	77.50	
Norman Waldron, pick-up plowing	230.00	
Norman Waldron, labor	545.00	
Paige Welding, Gowen's Bridge rail	935.00	
Sanborn Repair	1,427.56	
Robert Downing, pick-up plowing & skidder	255.00	
Shawnees, gas & fuel oil	1,104.22	
Irving MacDonald, grader operator	170.00	
Irving MacDonald, plowing-pick-up	80.00	
E.W. Sleeper, sander parts	1,050.82	
McAlister's Cash Mkt., kerosene	7.00	
Richard Blodgett, labor	126.00	
Bud's Country Store, propane gas	30.00	
Burnham's Mkt., duct tape	1.49	
B.B. Chain Co.	367.50	
E. Marsh & Son, trucking	185.60	
Comeau's Oil Co., fuel	81.87	
Sanel Auto Parts, oil	37.60	
Campton Sand & Gravel, cold patch & sand	284.93	
R.C. Hazelton Co., Inc., grader parts	207.88	
Richard Borger, plowing school yard	50.00	
Hawkensen Enterprises, grader hose	5.62	
Holden's Store, rain suit & spikes	32.15	
International Salt Co., road salt	570.15	
Theodore Wright, pick-up plowing	20.00	
Muzzey's Store, gas	12.20	
Iona White, gravel	20.00	
Rodrick Dupuis, cutting trees	125.00	
Chadwick-Ba Ross, cutting edges - plows	76.44	
L.R. Brown Trucking, mowing	145.00	
John Rogers, gas	21.20	
Scott Blodgett, labor	18.00	
Total		\$16,049.44

T.R.A. 1979

Robert Blodgett, Labor	\$1,248.00
Backhoe	401.11
Loader	1,513.60
Dozer	388.00
Truck	689.00

Stafford Smith, labor	364.00
Norman Waldron, labor	604.00
Anthony Reed, labor	201.42
Richard Blodgett, labor	88.00
Scott Blodgett, labor	201.42
Custer Reed, truck driver	392.00
Everett Blake, grader operator	137.75

Total

\$6,228.30

Duncan – 1979

Robert Blodgett, Labor	\$ 900.00
Backhoe	192.00
Loader	632.00
Pick-up	58.50
Truck	260.00

Stafford Smith, labor	307.00
Norman Waldron, labor	524.00
Anthony Reed, labor	268.07
Comeau's Oil Co., fuel	44.57
Shawnees, gas	44.00
Ireland Lumber Co., bridge plank	1,070.52
Ralph Dow, dozer	525.00
Robert Downing, dozer	656.00
Everett Blake, grader operator	142.50
Custer Reed, labor	16.00
Daniels Drilling & Blasting, blasting	212.55

Total

\$5,852.71

Dump

Robert Blodgett, Labor	\$224.00
Loader	348.00
Dozer	255.00
Pick-up	6.50
Stafford Smith, labor	141.00
Richard Blodgett, labor	<u>18.00</u>

Total

\$992.50

Evans Bridge — March 1979

Robert Blodgett, labor	\$ 274.64
Dale Gilbert, labor	193.00
Louis Delsart, labor	145.00
Norman Waldron, labor	54.00
Stafford Smith, labor	42.00
Ireland Lumber Co., bridge plank	474.40
Trapper Brown Co., crane	400.00
Sanborn Repair, welding & equip. moving	277.00
Robert Downing, skidder & welder	210.00
Robert Blodgett, loader	192.00
L. R. Brown Trucking, delivered steel	181.45
Raymond Keniston, 2x6's	124.80
Campton Sand & Gravel, gravel	88.52
Albert Carter, welding	75.00
E. Marsh & Son, trucking gravel	59.01
Trumbull Hardware, bolts	58.70
Shawnees, gas	18.00
Holden's Store, rope	<u>6.98</u>

Total

\$2,874.50

TRUSTEES OF TRUST FUNDS
Plummer Memorial Fund 1979

Donor: George F. Plummer

Created 1947

Purpose: Income to be divided into four equal shares: one share to be paid towards the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200 plus property

No. Shares		Cost	Income	Year End Value
1,051.199	Puritan Fund	\$ 2,955.37	\$ 722.34	\$10,943.00
933	Putnam Fund	9,655.17	703.46	6,587.00
996	Keystone, B-4	10,369.30	786.84	7,301.00
481	Keystone, K-1	4,922.00	293.41	3,781.00
100	Amer. Home Prods.	2,887.16	150.00	2,725.00
100	Amer. Tel.&Tel. Co.	6,400.27	500.00	5,250.00

Quantity				
\$ 5,000	Illinois Bell Tel. Co.	3,385.90	300.00	3,131.00
10,000	Southern N.E. Tel. Co.	9,438.10	812.50	7,287.00
15,000	Virginia Elec. Power	11,100.00	731.25	12,000.00
			<u>\$4,999.80</u>	<u>\$59,005.00</u>

Plymouth Guaranty Savings Bank		
a/c #26409 – Balance 12/31/79	\$ 4,707.51	\$ 262.71
Hanover Bk. & Tr. Co.-Intrest.		<u>31.40</u>
		<u>\$5,293.91</u>

Distribution of Income

Village Cemetery	\$1,321.60
Foster Cemetery	1,321.60
Eastside Cemetery	1,321.60
Webster Memorial Library	1,321.60
N.H. Bank Commissioner	7.50
Checking a/c balance	<u>.01</u>
	<u>\$5,293.91</u>

COMMON TRUST FUND

Merchants Svgs. Bank, Svgs. Cert. #290-055961			Income	Expenditure
Bal. January 1, 1979 – \$5,259.94			\$430.24	\$430.24
Bal. December 31, 1979 – \$5,259.94				
	Principal	%	Income	Expenditure
Village Cemt. Ass’n.	\$2,975.18	50.79	\$218.54	\$218.54
Foster Cemt. Ass’n.	1,050.00	17.92	77.10	77.10
Eastside Cemt. Ass’n.	375.00	6.41	27.60	27.60
Wentworth Elem. School				
Peters Fund	1,000.00	17.07	73.44	73.44
Webster Mem. Library				
Mary Pillsbury Fund	457.50	7.81	33.56	33.56
	<u>\$5,857.68</u>	<u>100.00%</u>	<u>\$430.24</u>	<u>\$430.24</u>

OTHER FUNDS

Mary Schulze – \$300 on deposit		
Plymouth Guaranty Savings Bank a/c #40754	\$16.73	\$16.73
Income to Village Cemetery		
Lewis Gove – \$100 on deposit		
Plymouth Guaranty Savings Bank a/c #41428	5.54	5.54
Income to Foster Cemetery		
Harry M. Turner Memorial Fund		
Plymouth Guaranty Savings Bank a/c #40755		
Free bed in Sceva Speare Memorial Hospital		
Income added to principal – \$158.44		
Balance December 31, 1979 – \$2,999.12		
Highway Equipment Fund		
Plymouth Guaranty Savings Bank a/c #47991		
Balance January 1, 1979 – \$6,255.41		
Withdrawal \$6,000 (\$5,500 from principal and \$500 from interest)		
Previous interest \$755.41		
Interest 1979 – \$150.48 – Balance December 31, 1979 – \$405.89		
Capital Reserve Fund for Tax Map		
Plymouth Guaranty Savings Bank a/c #52243		
Balance January 1, 1979 – \$4,584.25		
Withdrawal – \$4,000		
Interest 1979 – \$126.42 – Balance December 31, 1979 – \$710.67		
MATTHEW WHITTALL – PAULINE STILES		

WEBSTER MEMORIAL LIBRARY
Trustees' Report — 1979

This has been a year of concern all over the country for conserving energy. To keep our fuel costs down, we trustees have changed the library hours in order to heat the library on only two days. The addition of the storm windows, plus the insulation in the roof, have both helped considerably. We would like to consider an alternative heat source such as electric because we feel that the antiquated furnace may be too inefficient.

Our proposed budget for 1980 includes money to reseal the vandalized lower entrance to the old gym. Our insurance will pay some of the bill, but there is a \$100.00 deductible. The cinder-block wall was knocked down to gain entrance to the gym. We have asked for estimates on the repairs.

The Baker River Audio Visual Center has moved its inventory to the Rumney Library to be more centrally located to all member towns. All citizens of Wentworth should feel free to borrow from the media center.

Please make a mental note of our new hours:

Wednesday 4 p.m. to 8 p.m. — Dot Brown
Saturday 10 a.m. to 2 p.m. — Lois Powell

Respectfully submitted,

JUDITH MacKINNON

WEBSTER MEMORIAL LIBRARY
Estimated Budget for 1980

Expenses:

Librarian	\$1,430.00
Janitor	240.00
Social Security	200.00
Magazines	200.00
Books	850.00
Fuel	2,250.00
Electricity	150.00
Supplies	200.00
Repairs	300.00
Dues and expenses	100.00
Miscellaneous and Petty Cash	65.00
Telephone	175.00
Insurance	650.00
Maintenance	100.00
Postage	100.00
Bank Charges	15.00

\$7,025.00

Income:

Plummer Dividend	\$1,000.00
Pillsbury Dividend	25.00

\$1025.00

Balance on hand Dec. 31, 1979

612.61

1,637.61

\$5,387.39

Estimated Expenses	\$7,025.00
Estimated Income	1,637.61

Balance to be Appropriated

\$5,287.39

WEBSTER MEMORIAL LIBRARY
Librarian's Report

In three trips from the Bookmobile we borrowed 4938 books and records and ordered 23 on Interlibrary Loan making us again the heaviest user of the Bookmobile in small towns in the North Country.

Use of the library has dropped considerably in the latter half of the year and townspeople are urged to make their wishes known to either the Trustees or Librarians about any changes in hours or services that would increase its use.

Memorial books this year were purchased with the Fred Brown fund and two were received in memory of "Winky" Downing. There were twenty-six gift books, four purchased from fines and the sale of discarded books, and one hundred thirty-two purchased. In addition, forty books were purchased from funds received from the State Library for participation in a circulation survey.

Available Books		Circulation	
Adult fiction	2358	Adult	2953
Adult nonfiction	2975	Juvenile	1695
Juvenile fiction	1198	Audio Visual Machines	
Juvenile nonfiction	590	and Software	346
	<u>7121</u>		<u>4994</u>
Magazines	20		
Newspapers	1		

DOROTHY S. BROWN
Librarian

BAKER RIVER AUDIO VISUAL CENTER
Treasurer's Report

Balance on hand January 1, 1979		\$ 359.06
Received from Towns:		
Groton	\$ 80.00	
Rumney	500.00	
Warren	300.00	
Wentworth	<u>350.00</u>	
	\$1,230.00	
Received as gifts	<u>35.00</u>	
		<u>1,265.00</u>
Total Available		\$1,624.06
Expenses:		
Mileage	\$ 35.71	
Conference	7.00	
Publications	30.70	
Postage	57.65	
Insurance	56.00	
Equipment	85.93	
Software	694.21	
Telephone	37.83	
Supplies	232.31	
Bank Charges	<u>.28</u>	
		<u>1,237.62</u>
Balance on hand December 31, 1979		\$ 386.44

Respectfully submitted,

MURIEL B. KENNESON
Treasurer

BAKER RIVER AUDIO VISUAL CENTER

The Baker River Audio Visual Center continues to serve Warren, Wentworth, Rumney and Groton.

Administrative operations moved to the Byron Merrill Library in Rumney in October when the Trustees of the Webster Memorial Library in Wentworth consolidated their open hours to two days per week. The Advisory Board felt that it was better to keep the Center open more days per week to make the material more readily available. It is also felt that any future expansion of the area served will probably be to the towns to the South and East and Rumney is more centrally located.

The Rumney Library constructed storage and office facilities and the Center's library aides work from there but are also available to assist in library and audio visual work in any town or school library in a member town. The Center's cataloging backlog has been completed. The Webster Memorial Library cataloging is completed. As far as possible the Wentworth School was cataloged. In January the school library in Rumney will be started. This will be books first then all AV machines and software.

Several hundred soup labels were given to the Center and the Warren School will include an item for the Center in their annual project.

Since machines without software are useless our expansion continues there. A Show and Tell machine was purchased since some of the church-owned machines are showing their age.

The plan of taping public meetings continues and anyone wishing this service may call the Center. Such recordings are kept on file and copies are available. The Center taped the New Hampshire Post White Conference on Libraries.

The original financing plan after the Grant was a fifty cents per capita appropriation. This is a minimum and will call for changes in some towns since populations have grown in five years. In some cases towns have been voting higher than that rate and it is hoped the practice will continue and spread. Certainly no town involved could afford on its own to make the service available.

DOROTHY S. BROWN

Chairman of the Advisory Board

Center Hours:

Tuesday & Thursday

2-5 p.m. & 6:30-8:30 p.m.

Saturday 10-12 noon

Telephone 786-9520

REVENUE SHARING FUND

Report of Town Auditors
Town of Wentworth, N.H.
Fiscal Year Ending December 31, 1979

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

Available Funds — January 1, 1979		\$13,099.33
Add Revenues:		
Entitlement Payments	\$ 2,677.00	
Interest	<u>702.60</u>	
		<u>3,379.60</u>
Total Available Funds		\$16,478.93
Less Expenditures:		
Library Ceiling	\$ 1,453.60	
Tax Mapping	950.00	
Grader	<u>14,000.00</u>	
Total Expenditures		<u>\$16,403.60</u>
Available Funds — December 31, 1979		\$ 75.33

CONRAD M. DEUTSCH
VIRGINIA GOVE
Town Auditors

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

CONRAD M. DEUTSCH
VIRGINIA GOVE
Auditors

POLICE DEPARTMENT REPORT 1979

	Budgeted	Actual
Equipment Budget	\$1,139.00	\$1,387.32
Uniform Budget	180.00	217.11
Radio Maintenance	300.00	428.00
Payroll:	605.00	
Tom Smith		112.50
Clinton Hutchins		28.00
Ed Bemis		14.00
	<hr/>	<hr/>
	\$2,224.00	\$2,186.93

POLICE ACTIVITY FOR 1979

Accidents—Motor Vehicle	18	Assists Adjoining Town	5
Other	6	Phone Calls	280
Burglary Investigation	21	Motor Vehicle Summons	7
Other Investigation	12	Motor Vehicle Warnings	92
Domestic Disturbance	4	Other Court Actions	7
Other Disturbance	7	Misc. Calls Responded	19
Assists Fire Dept.	4	Town Functions	6

EXPENSES INCURRED BY THE DEPARTMENT. PAID FOR BY THE OFFICERS OF THE DEPARTMENT

Equipment	\$ 37.50
Paper Supplies	73.40
Ammunition	127.92
Hours worked not paid-1,123 Hrs. value at \$3.50	3,930.50
Vehicle mileage not paid-7,460 value at .18	1,342.80
Other misc. expenses	<hr/> 425.00

Total Value Donated By Police Dept. Office \$5,937.12

POLICE BUDGET 1980

New Equipment	\$ 525.00
Replacement Equipment	50.00
Radio Maintenance	300.00
Payroll:	
Hours	3,000.00
Vehicle Mileage	<u>1,700.00</u>

TOTAL BUDGET

\$5,575.00

In 1979 we made headway in developing a Town Police Department, one in which you, the Towns people, can depend on. Not always as quick as we would like or as knowledgeable as we will and are becoming. Your Police Department is learning, your officers are continually attending classes to better serve you. Also in this regard the State of New Hampshire has seen fit to pass legislation controlling the minimum requirements that will be required of anyone becoming a part time or special officer. At the time of this writing your Police Department has one certified officer and two training to meet these requirements.

During the past year we found two major problem areas. The first being the protection and prevention of homes being burglarized. The Police Department, by being an active and therefore visual force is by far the greatest deterrent to crime the town has. This is exemplified by the fact that during the four months, May through August, of active patrolling, at the personal expense of your Police Officers, there was only one reported burglary. By the 1st of September their patrolling had to be discontinued for the expenses were too great. Within two weeks the crime rate in the town jumped. From that time to this writing the town suffered twenty-eight different major crimes, resulting in a great personal loss to many of the towns people and to the Town as a whole.

The budget for 1980 is one-half of the figure we believe is necessary to provide the visual Police force the Town deserves and needs. We are asking the State of New Hampshire to provide the Town with matching funds to give the town a visible, and active Police Department.

The second area has been **speed**. This is the largest complaint made to the Police Department. We are making headway here, although there is still a long way to go. Radar has been a great assistance in slowing the bulk of the motor vehicle traffic down. The average speed in the town has dropped

5 mph. Although in most areas the speed is still between 10 and 20 mph. above the safe speed limit. We are and will continue to work toward reducing the average speed in the town to provide a safe place for our children and ourselves.

To help reduce the risk of burglaries in your home let us help. If you are leaving for a vacation or even for a few days tell one of the members of your Police Department. This way we can keep an eye on your house while you are gone. This may not ensure your house will not be burglarized but it will help.

For the seasonal home owners please ask the Police Department for suggestions on how you can help deter the criminal from entering your home after you have left for the season. Also, please inform the Police Department when you leave that your home has been closed up. This will help us to help you keep your home the way you left it.

WENTWORTH VOLUNTEER FIRE DEPARTMENT

1979 Payments:

Telephone	\$ 502.98
Lights	146.85
Fuel	1,048.35
Truck Operating Expense	276.17
Building Maintenance	1,126.50
Truck Maintenance	673.98
Building Insurance	242.00
Truck Insurance	999.00
New Equipment	<u>1,717.94</u>

Total

\$6,733.77

1980 BUDGET

Telephone	\$ 600.00
Lights	200.00
Fuel	1,500.00
Truck Operating Expense	450.00
Building Maintenance	1,000.00
Truck Maintenance	800.00
Building Insurance	242.00
Truck Insurance	999.00
New Equipment	<u>600.00</u>

\$6,391.00

Pay Ten Members \$50.00 Each Per Year

500.00

Total

\$6,891.00

FIRES DURING 1979

January

1 King's Mill	False Alarm
18 August King	Chimney Fire
20 Robert Sullivan	Chimney Fire
24 Terry DeCotis	Chimney Fire

February

5 Ed Trask	House Fire
11 Comeau's Store	M.A. Rumney
16 Dan Bishop	House Fire
19 Cissy Jones	Chimney Fire

March

27 Jim Mauchly	Chimney Fire
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April

Tom Tilson	Grass Fire
Elmore Wall	Woods Fire

May

1 Sacket Home	M.A. Warren
8 Buffalo Road	M.A. Rumney (House Fire)
26 Route 25	Car Accident

July

False Alarm

August

15 Frasier (Beech Hill)	House Fire
31 Glencliff Elderly Home	M.A. Warren

September

28 East Warren - Trailer	M.A. Warren
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October

31 Bridge on Route 25	Gasoline Fire
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December

18 Paul Mallett	House Fire
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REPORT OF THE NORTH COUNTRY COUNCIL, INC.

In Wentworth, North Country Council met with the planning board to review the options and alternatives for a town master plan. Provided information on solid waste and assisted in the review of a proposed subdivision.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a “regional spokesman” with membership on the Governor’s Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State’s Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980’s. The Board of Directors, the staff and the entire Council greatly appreciates the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your Town.

Respectfully Submitted,
WAYNE C. DeCOTIS
RICHARD M. GOWEN
NCC Representatives

MT. MOOSELAUKEE HEALTH CENTER, INC.
1979 Treasurer's Report and 1980 Budget

Receipts	1979 Actual	1980 Budget
Town of Warren	\$ 1,000.00	\$ 2,000.00
Town of Wentworth	1,000.00	1,000.00
Town of Rumney	500.00	500.00
NHSC Grants: ARNP Services	17,000.00	17,000.00
Major Repairs	5,415.30	—
Gifts	331.32	300.00
Sale of Extra Supplies	500.81	100.00
Ins. Claims (Residence Door)	544.00	—
Returns — Adjustments	150.87	—
For Services Prior 7/78	284.45	—
Miscellaneous	155.45	—
*Income from Center	11,452.88	13,000.00
Total Receipts	\$38,335.08	\$33,900.00
Warren, 1979 Pd. Jan. 1980	—	1,000.00
Jan. 1 Balance	1,947.17	2,520.00
	<hr/>	<hr/>
	\$40,282.25	\$37,420.00
 Expenses		
Salaries and Services		
ARNP	\$17,000.00	\$17,000.00
Visiting Nurse	—	2,450.00
Doctors	2,242.66	2,250.00
Receptionist/Bookkeeper	3,804.48	6,656.00
FICA	208.54	408.00
Medical		
Laboratory Fees	832.56	1,000.00
Supplies & Equipment	341.14	500.00
Building		
Utilities — Electric	450.58	650.00
Fuel Oil	1,228.39	2,000.00
Water	104.00	150.00
Repairs	4,881.73	1,000.00
Housekeeping	266.06	400.00
Vacuum Cleaner	100.00	—
Supplies & Equipment	297.46	300.00
Insurance	512.00	600.00

Office		
Telephone	\$ 752.03	\$ 850.00
Supplies	396.68	500.00
Postage	165.00	300.00
Copy Machine	800.00	—
Typing Help	89.32	—
Publicity	40.80	100.00
Note from Pemi Bank — Principal	2,000.00	—
— Interest	195.33	—
Repair to Door (Residence)	544.00	—
For Services Prior 7/78	284.45	—
Weight Loss Refunds	63.00	100.00
Miscellaneous	162.29	206.00
	<u> </u>	<u> </u>
Total Expenses	\$37,762.50	\$37,420.00
12/31/79 Balance	\$ 2,519.75	

*Accounts Receivable 12/31/79	\$ 2,591.67
Fees Charged 1979	13,231.86
Adjustments	950.52
Paid on Account	11,452.88
Accounts Receivable 12/31/79	5,321.17

Respectfully submitted,

AUDREY R. PROUTY
Treasurer

REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

The Center was certified as a Rural Health Clinic in January 1979, making the Center eligible for reimbursement from the Medicare and Medicaid programs for the services of Miss Gage and the doctors.

This year there was a total of 1939 encounters (visits), 1534 being chargeable. From Warren there were 712; Wentworth 481; Rumney 165; elsewhere 176. Of these 405 were non-chargeable (free clinics).

The clinic has continued the two free-of-charge blood pressure screenings each month — one in Warren and one in Glencliff — except for the winter months in Glencliff. Immunization clinics continue as well as the weight-loss group which was delayed in starting because books were late. The possibility of having a visiting nurse is being explored. Flu shots were given at immunization clinics free-of-charge.

Alterations have provided an office for the receptionist and a more commodious waiting room. The former x-ray room is now used for minor surgery. Shelves have increased storage space.

Nelson Kennedy, John Prouty, Colin McKinnon and Everett Goodwin volunteered to insulate the attic. The work, plus the installation of aluminum siding on part of the building, has saved \$847.15 over the fuel bill of 1978.

The Center received several gifts. A check from Robert Dubroff in memory of Mary Cotton; a check from Connie Leighton for the signs; receipts from recitals by Billie Gage and Gary Jesseman; and linoleum tiles for the kitchen from Marcella Hoffman. From the Auxiliary came a speed autoclave, a typewriter table, two display tables, six months' supply of paper products, an audiometer, an ophthalmoscope, and an otoscope given in memory of Florence Dunklee who was the Auxiliary Secretary for many years. These gifts were purchased by funds raised by the Auxiliary through the Penny Sales, a cake sale and two white elephant tables.

Dr. Andrew Rowles left in January to work with the Red Cross in Thailand. Dr. John Bentwood and Dr. John Jehl will now be the two physicians serving the Center.

Board Officers are: President Everett Goodwin; Vice President Marcella Hoffman; Treasurer Audrey Prouty; Recording Secretary Glenna Wright; Corresponding Secretary Thelma Gregoire; and other members are: George Evers, Nelson Kennedy, Jane Morse, Doris Tunnell, Ruth Van Aux, Dawn Van Deusen, David Walters and Marian Witcher.

Auxiliary Officers are: President Josephine Timms; Vice President Marcella Hoffman; Treasurer Ann Heitz and Secretary Tessabell Bushaw. Other members are: Doris Hillier, Thelma Lamb, Ursula Kennedy, Lois Powell and Ruth Van Aux.

The Board extends thanks for the guidance given by Sandra Hair and Ruth Haywood.

WARREN F.A.S.T. SQUAD — RESCUE I

In the last year we have gained two new members. Both trained in C.P.R. and First Aid. We have also sponsored three C.P.R. courses for the towns area people. Our members attended two auto extrication courses, one in Woodsville and one in Wentworth. Five of our members are taking a refresher course in Woodsville. Five of our members attended an all-day seminar in Durham, N.H. on farm and logging equipment extrication. We are attending in-service lectures in Woodsville, Hanover and Glencliff. We have doubled our calls in the last year from 35 in 1978 to 72 in 1979.

Our rescue vehicle has been recently overhauled and painted red. However, we still cannot transport. At this time we would all like to say "thank you" again for all the support we have received in the past year.

A special thank you for monies received "In Memory Of" which has enabled us to purchase our Demand Valve Resuscitator/Aspirator and M.E. Oxygen tanks.

Respectfully submitted,
PAMELA J. CUMMINGS
President, Warren — Wentworth
F.A.S.T. Squad

WARREN — WENTWORTH F.A.S.T. SQUAD — RESCUE I — REPORT

Town Appropriations	\$500.00
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Expenses:

Extrication equipment	\$222.75	
Training E.M.T. Refresher	100.00	
Medical supplies	<u>176.60</u>	
Total		<u>\$499.35</u>
Balance		\$.65

Respectfully submitted,
PAMELA J. CUMMINGS
President, Warren — Wentworth
F.A.S.T. Squad

Made a total of 72 calls in 1979 — January 1st — December 31st:

36 to Warren
25 to Wentworth
10 to Glencliff — Benton
1 to Rumney

GRAFTON COUNTY COMMISSIONERS REPORT

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II — Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000, of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so-called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

RICHARD L. BRADLEY, Chairman

DOROTHY CAMPION, Clerk

ARTHUR SNELL

Grafton County Commissioners

REPORT TO TOWNS

REPORT OF FOREST FIRE WARDEN & STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	21	16.4
Town	0	0

JOHN Q. RICARD
District Fire Chief

WILLARD GOWEN
Forest Fire Warden

REPORT OF THE WENTWORTH PLANNING BOARD

The Planning Board met twelve times during 1979 and all subdivisions were processed.

In August a State requirement makes it mandatory that a registered letter of notice of the intention of the Board to consider a subdivision be sent to all abutting property owners. This requires some expense and at least a 30 day delay in obtaining Board approval to a proposed subdivision.

In March Mr. Robert Muzzey was appointed to the Board to fill the expired term of Mr. Willard Gowen.

In October the Board started work on a Community Plan for the Town. Working with representatives from the North Country Council and a committee of townspeople some progress was made by the end of the year.

Respectfully Submitted,
RICHARD A. MESSER
Chairman

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
FISCAL YEAR
July 1, 1978 to June 30, 1979

WENTWORTH SCHOOL DISTRICT OFFICERS 1979 – 1980

School Board

Francis Muzzey – 1980

Mae Borger – 1981

Virginia Gove – 1982

Moderator

Arthur C. Morrison

Auditors

Emma J. Cardin

Virginia Gove

Conrad Deutsch

Treasurer

Pauline Stiles

Clerk

Emma J. Cardin

(March – November)

Ruth DeCotis

(December – March)

School Nurse

DeEtta Shimek

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Donald H. Cosgrove

1979 – 1980 Teaching Staff

Shirley Sheehan, Grades 1 and 2

Marilyn Cloutier, Grades 3 and 4

James McKee, Grades 5 – 8

Deborah Meeh, Music

Carmela Huckins, Resource Room

Jacklyn Cramton, Speech

David Hall, Principal, Grades 5 – 8

Wentworth Elementary School

September Enrollment 1979

Grade 1 – 3

Grade 5 – 9

Grade 2 – 9

Grade 6 – 16

Grade 3 – 6

Grade 7 – 12

Grade 4 – 15

Grade 8 – 10

Total – 80

High School

Grade 9 – 9

Grade 11 – 7

Grade 10 – 9

Grade 12 – 14

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth School in said District on the eighth day of March, 1980, at seven thirty o'clock in the evening to act upon the following subjects.

1. To hear the reports of agents, auditors, and committees of officers chosen and to pass any vote relative thereto.
2. To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.
3. To see if the School District will vote to raise and appropriate a sum to employ a full-time resource room teacher.
4. To see if the School District will vote to raise and appropriate a sum of \$200 to support professional growth activities of teachers.
5. To see what sum the School District will vote to raise and appropriate to sponsor a music program.
6. To see what sum the School District will vote to raise and appropriate to sponsor an art program.
7. To see what sum the School District will vote to raise and appropriate to support an inter-school athletic program to include pupil transportation, coaches salaries, and stipend for referees.
8. To see if the School District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198: 4-b, such a contingency fund to meet the cost of unanticipated expenses in oil, gasoline, and electricity, that may arise during the year; and further, to see if the District will appropriate the sum of \$1,800 for this purpose.
9. To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States, the State of New Hampshire, or any other federal, or local governmental agency.

10. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees, and agents, and for the payment of statutory obligations of the District.

Given under our hands at said Wentworth this 22nd day of February, 1980.

FRANCIS MUZZEY
MAE BORGER
VIRGINIA GOVE
School Board

A true copy of Warrant — Attest:
FRANCIS MUZZEY
MAE BORGER
VIRGINIA GOVE
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs;

You are hereby notified to meet at the Town Hall in said District on the eleventh day of March, 1980, polls to be open for voting at two o'clock in the afternoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subject:

ARTICLE I: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this 22nd day of February, 1980.

FRANCIS MUZZEY
MAE BORGER
VIRGINIA GOVE
School Board

A true copy of Warrant — Attest:

FRANCIS MUZZEY
MAE BORGER
VIRGINIA GOVE
School Board

BALANCE SHEET
June 30, 1979

ASSETS

Cash on hand June 30, 1979		
General Fund	\$16,090.10	
Accounts Due to District:		
From State	305.81	
From Federal Agency	<u>1,460.95</u>	
TOTAL ASSETS		\$17,856.86

LIABILITIES

Accounts Owed by District:		
Rancourt & Company, Inc.	\$ 11.90	
Ed Bemis	40.00	
Richard Borger	250.00	
Comeau Oil Co.	313.17	
Dieges & Clust	61.85	
Hot Lunch Program	1,788.81	
Kelley's Flowers	22.40	
Carolyn Kent	100.00	
Mainco School Supply Co.	435.98	
New England Telephone	74.08	
N.H. Retirement System	8.26	
Petty Cash	37.06	
Saymore Trophy Co., Inc.	35.92	
Squam Lakes Science Center	66.00	
Robert Downing	10.00	
Lorraine Gove	5.00	
Eugene Garrett	5.00	
Walt Disney Educational Media Co.	<u>58.00</u>	
TOTAL LIABILITIES		\$ 3,323.43
Surplus (Excess of Assets Over Liabilities)		<u>14,533.43</u>
GRAND TOTAL		\$17,856.86

STATUS OF SCHOOL NOTES AND BONDS

Wentworth Elementary		
Outstanding at Beginning of Year	\$40,000.00	
Issued During Year	<u>0.00</u>	
Total		\$40,000.00
Payments of Principal of Debt		<u>10,000.00</u>
Notes and Bonds Outstanding at End of Year		\$30,000.00

WENTWORTH SCHOOL DISTRICT BUDGET

		Expenditures 1978 - 1979	Approved Budget 1979 - 1980	Recommended Budget 1980 - 1981
110.1	District Officers' Salaries	\$ 440.00	\$ 590.00	\$ 590.00
135	Contracted Services - Admin.	92.40	150.00	100.00
190	District Officers' Expenses	155.31	174.00	310.00
210.1	Principal's Salary	5,178.00	11,950.00	2,400.00
210.3	Teachers' Salaries	37,636.89	35,525.00	46,580.00
210.9	Teacher's Aide	2,100.00	2,300.00	0.00
215	Textbooks	2,108.17	1,100.00	1,300.00
220	Library & AV Materials	827.76	200.00	350.00
230	Teaching Supplies	2,300.13	2,150.00	1,950.00
235	Contracted Services	606.49	550.00	975.00
290	Other Expenses-Instruction	409.44	710.00	695.00
410	Health Services Salaries	640.00	700.00	1,500.00
490	Other Health Expenses	33.44	50.00	65.00
535	Pupil Trans. Contrd. Serv.	14,524.35	15,623.00	21,544.00
555	Pupil Trans. Insurance	28.00	38.00	42.00
610	Custodial Salaries	2,300.00	2,500.00	4,540.00
630	Custodial Supplies	1,778.37	1,600.00	1,800.00
635	Contracted Services	400.00	300.00	400.00
640	Heat	3,467.08	3,100.00	6,500.00
645	Utilities Except Heat	3,155.97	3,242.00	3,550.00
725	Replacement of Equipment	421.60	480.00	860.00
726	Repairs to Equip./Materials	10.45	75.00	75.00
735	Contracted Ser.-Maint.	578.00	385.00	235.00
766	Repairs to Buildings	637.16	850.00	850.00
790	Other Expenses	0.00	0.00	50.00
850.2	Teachers' Retmt. System	943.77	921.00	1,215.00
850.3	FICA	3,092.69	3,529.00	3,828.00
855	Insurance	1,432.00	2,674.00	2,775.00
890	Health Insurance Plan	515.11	868.00	1,032.00
910	Salaries Hot Lunch	3,465.00	3,750.00	4,200.00
975	Fed. Monies-School Lunch	7,294.07	5,500.00	6,500.00
	Dist. Monies-School Lunch	500.00	500.00	500.00
1000	Student Body Activities	954.52	1,125.00	275.00
1265	Sites	0.00	50.00	0.00
1267	New Equip./Not Built In	1,135.29	175.00	125.00
1370	Principal of Debt	10,000.00	10,000.00	10,000.00

1371 Interest on Debt	\$ 1,750.00	\$ 1,250.00	\$ 750.00
1477.1 Tuition/Other School Dist.	60,412.43	63,244.00	65,701.00
1477.3 Supervisory Union Exp.	5,224.98	5,460.00	6,767.00
1477.9 Other In-State Expend.	4,170.00	2,500.00	2,800.00
Contingency Fund	<u>0.00</u>	<u>0.00</u>	<u>1,800.00</u>
Expenditures 1978 – 1979	\$180,718.87		
Approved Budget 1979 – 1980		\$185,888.00	
Recommended Budget 1980 – 1981			\$205,529.00

REVENUES AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

	Actual Receipts Receipts 1978 - 1979	Adopted Revenues 1979 - 1980	Estimated Revenues 1980 - 1981
UNENCUMBERED BALANCE	\$ 949.00	\$ 14,533.00	\$ 0.00
Revenue from State Sources:			
Sweepstakes	3,071.83	2,499.00	2,600.00
School Building Aid	3,763.03	3,815.00	3,815.00
Oth. Revenue fm. St. Sources	2,898.25	0.00	0.00
Revenue from Federal Sources:			
National Forest Reserve	114.80	90.00	100.00
School Lunch & Milk Program	8,769.16	5,500.00	6,500.00
PL 89-10 (ESEA) Title I	1,608.32	550.00	500.00
PL 89-10 (ESEA) Title IV	285.28	0.00	200.00
PL 94:142	0.00	900.00	1,000.00
Local Revenue Except Taxes:			
Trust Fund Income	34.29	50.00	50.00
Rent	75.00	100.00	100.00
Oth. Revenue fm. Local Sources	16.45	0.00	0.00
Hot Lunch Loan	0.00	0.00	500.00
Refunds	<u>3,015.38</u>	<u>0.00</u>	<u>0.00</u>
Total School Revenues & Credits	\$ 24,600.79	\$ 28,037.00	\$ 15,365.00
District Assessment	<u>175,369.00</u>	<u>157,851.00</u>	<u>190,164.00</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	\$199,969.79	\$185,888.00	\$205,529.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1978 to June 30, 1979

SUMMARY

Cash on Hand July 1, 1978		\$ 710.15
Received from Selectmen	\$175,369.00	
Current Appropriation	175,369.00	
Revenue from State Sources	17,865.52	
Received as income from Trust Funds	34.29	
Received from all Other Sources	<u>5,751.98</u>	
TOTAL RECEIPTS		\$199,020.79
Total Amount Available For Fiscal Year		199,730.94
Less School Board Orders Paid		<u>183,640.84</u>
Balance on Hand June 30, 1979		\$ 16,090.10

July 5, 1979

PAULINE STILES
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

August 8, 1979

CONRAD M. DEUTSCH
EMMA J. CARDIN
Auditors

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1978 – 1979

110	District Officers' Salaries		
	Mae Borger/School Board	\$ 150.00	
	James Mauchly/School Board	150.00	
	Pauline Stiles/Treasurer	100.00	
	Alfred Brown/Moderator	20.00	
	Emma J. Cardin/Clerk	20.00	
		<hr/>	
			\$ 440.00
135	Contracted Services/Administration		
	Joyce Cormeia/Census	50.00	
	Conrad Deutsch/Auditor	21.20	
	Virginia Gove/Auditor	21.20	
		<hr/>	
			92.40
190	Other Expenses—Administration		
	Treasurer's Report Forms	3.43	
	Clay's (Treasurer's Envelopes)	9.80	
	Pauline Stiles/Postage	60.00	
	NHSBA/Census Cards	34.03	
	Clifford-Nicol/Ballots	45.60	
	Mountain Media/Advertising	2.45	
		<hr/>	
			155.31
210.1	Principal's Salary		
	Robert Vaughan	4,599.00	
	David Hall	579.00	
		<hr/>	
			5,178.00
210.3	Teachers' Salaries		
	Elaine Batchelder (1&2)	9,200.00	
	Noelle Beinish (Resource/Speech)	1,700.00	
	Adrina Cassell (Resource)	649.02	
	Marilyn Cloutier (3&4)	8,000.00	
	Jacklyn Cramton (Speech)	758.36	
	David Hall (5—8)	8,600.00	
	Deborah Meeh (Music)	700.00	
	James McKee (5—8)	5,693.00	
	Bonnie Ross (Science Center)	10.00	
	Substitutes	576.51	
		<hr/>	
			35,886.89

210.9	Other Instructional Staff		
	Isabel Campbell	\$ 2,100.00	
			\$ 2,100.00
215	Textbooks		
	Ginn and Company	181.79	
	Harper & Row	23.97	
	Houghton Mifflin	189.23	
	Macmillan Publishing Company	72.52	
	Scott Foresman & Company	420.70	
	Wilcox & Follett	40.78	
	Educators Publishing Service	84.64	
	Psychological Corporation	30.90	
	Scholastic Book Services	251.68	
	SRA	559.91	
	Zaner-Bloser Handwriting	44.81	
	Xerox Educational Publications	207.24	
			2,108.17
220	Library & AV Materials		
	U.S. Toy Co.	16.90	
	Allyn & Bacon, Inc.	20.46	
	American Guidance Service	42.09	
	Scott Foresman & Company	149.55	
	Teaching Resources	19.18	
	Denoyer Geppert	138.16	
			386.34
230	Teaching Supplies		
	U.S. Toy Co.	134.45	
	Educator's Publishing Service	110.39	
	Ginn & Company	399.33	
	J.L. Hammett	484.56	
	Houghton Mifflin Company	40.87	
	Jenn Publications	29.95	
	Laidlaw Brothers	35.17	
	Macmillan Publishing Company	76.08	
	New England School Supply	220.87	
	SRA	92.00	
	Scott Foresman & Company	59.26	
	Developmental Learning Material	26.50	
	Oxford Book Company	7.76	
	Rancourt & Company, Inc.	35.45	
	Highsmith Company, Inc.	17.25	

Mainco School Supply	\$ 349.47	
Reader's Digest Services	35.83	
Charles E. Merrill	10.00	
Scholastic Magazines	20.00	
School Service Company	37.50	
Merrimack Farmers	2.50	
ET EK IDE, Inc.	8.75	
Rand's	2.90	
Adams	5.75	
Trumbull Hardware	6.27	
Newberry's	4.00	
Trow's Bookstore	<u>1.95</u>	
		\$ 2,254.81
235 Contracted Services		
Summer Curriculum	400.00	
Testing	185.49	
Special Testing	195.00	
NLRSS/Reports	<u>60.00</u>	
		840.49
290 Other Expenses—Instruction		
Scholastic Magazine	33.75	
J.L. Hammett	5.61	
Dudleu Laufman	20.00	
Field Trip/Edmund Bemis	40.00	
Postage	53.04	
Town & Campus	3.00	
Orford General Store	<u>.89</u>	
		156.29
410 Nurse's Salary		
Isabel Campbell	<u>640.00</u>	
		640.00
490 Health Supplies		
School Health Supply Company	<u>33.44</u>	
		33.44
535 Pupil Transportation		
Edmund Bemis	14,103.60	
Hazel Bemis	315.00	
Irene Deutsch	<u>105.75</u>	
		14,524.35

555	Pupil Transportation Insurance	\$ 28.00	
			\$ 28.00
610	Custodial Salaries		
	C.J. Gregory	236.00	
	Richard Borger	2,064.00	
			2,300.00
630	Custodial Supplies		
	Interstate Restaurant Equipment Corporation	734.15	
	Sears Roebuck & Company	8.94	
	Pascoe Roberts	82.80	
	Young's Inc.	33.75	
	Central Paper Products Company	155.19	
	James Chalas & Sons	28.77	
	Rand's	25.82	
	Bonded Electric Company, Inc.	541.00	
	Central Distributors	148.64	
	Bud's Country Store	.89	
	Gould's Country Store	4.09	
	Trumbull Hardware	4.09	
			1,768.13
635	Contracted Services		
	Alvin Huntoon/Mowing	75.00	
	Larry Bixby/Mowing	325.00	
			400.00
640	Heat		
	Comeau Oil Company	3,153.91	
			3,153.91
645	Utilities—Except Heat		
	NH Electric Coop., Inc.	2,657.58	
	New England Telephone	424.31	
			3,081.89
725	Replacement of Equipment (not built-in)		
	Northeast Audio Visual, Inc.	112.10	
	Greydon Freeman, Inc.	309.50	
			421.60
726	Repairs to Equipment (not built-in)		
	Smith's Northern Electronics	10.45	
			10.45

735	Contracted Services for Maintaining Plant and Repairing Equipment		
	Edmund Bemis—Septic Cleaning	\$ 465.00	
	Richard Borger	100.00	
	Bud's Country Store	<u>13.00</u>	
			\$ 578.00
766	Repairs to Building & Built-in Equipment		
	Pemi Glass	40.00	
	Cranbarry	31.16	
	Richard L. Downing, Jr.	284.00	
	Pascoe Roberts	<u>32.00</u>	
			387.16
850.2	District Share—NH Teachers' Retrmt.	<u>935.51</u>	
			935.51
850.3	District Share—FICA	<u>3,092.69</u>	
			3,092.69
855	Insurance		
	Treasurer's Bond	30.00	
	Boiler & Machinery	59.00	
	Multi-Peril Policy	<u>1,343.00</u>	
			1,432.00
890	Health Insurance	<u>515.11</u>	
			515.11
910	Hot Lunch Salaries		
	Hot Lunch Director	<u>3,465.00</u>	
			3,465.00
975	School Lunch & Milk Program		
	Federal Monies	5,505.26	
	District Monies	<u>400.00</u>	
			6,005.26
1010	Coaches Salaries		
	Carlyle R. Weeks, Sr.	150.00	
	Elaine Batchelder	450.00	
	Walter J. Warner, Jr.	<u>150.00</u>	
			750.00
1075	Student Body Activities		
	J. L. Hammett	70.52	
	Referees	<u>114.00</u>	
			184.52

1267	New Equipment (not built-in)		
	Sears Roebuck	\$ 34.96	
	Mainco School Supply Company	379.35	
	Richard Borger	<u>285.00</u>	
			\$ 699.31
1370	Principal Of Debt	<u>10,000.00</u>	
			10,000.00
1371	Interest on Debt	<u>1,750.00</u>	
			1,750.00
1477.1	Tuition		
	Union District #30—Vt.	1,010.00	
	Orford School District	6,329.05	
	Haverhill Cooperative	1,402.46	
	Plymouth School District	49,611.92	
	Dresden School District	<u>2,059.00</u>	
			60,412.43
1477.3	School Administrative Unit Expenses	<u>5,224.98</u>	
			5,224.98
1477.9	Other In-State Expenditures		
	Pemigewasset Development Center	<u>4,170.00</u>	
			\$ 4,170.00

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8/21/78	Selectmen	FY 78-79	\$ 1,000.00
8/25/78	Selectmen	FY 78-79	14,000.00
9/6/78	Selectmen	FY 78-79	10,000.00
10/11/78	Selectmen	FY 78-79	1,500.00
10/25/78	Selectmen	FY 78-79	4,000.00
11/7/78	Selectmen	FY 78-79	1,000.00
11/17/78	Selectmen	FY 78-79	3,500.00
12/8/78	Selectmen	FY 78-79	4,500.00
1/4/79	Selectmen	FY 78-79	40,000.00
1/31/79	Selectmen	FY 78-79	10,000.00
2/9/79	Selectmen	FY 78-79	6,500.00
3/6/79	Selectmen	FY 78-79	10,000.00
4/11/79	Selectmen	FY 78-79	2,000.00
4/24/79	Selectmen	FY 78-79	5,000.00
5/8/79	Selectmen	FY 78-79	33,000.00
5/30/79	Selectmen	FY 78-79	8,000.00
6/14/79	Selectmen	FY 78-79	5,000.00
6/26/79	Selectmen	FY 78-79	13,869.00
6/26/79	Selectmen	Sale of School Lot	1.00
July-June	State of N.H.	Hot Lunch	8,482.35
7/24/79	Blue Cross	Refund	7.00
8/25/79	State of N.H.	Comm. Short Fall	296.26
9/11/79	Tenants	Rent	75.00
9/11/79	Ayer Ins. Agency	Rebate on Bond	50.00
9/11/79	Grossman's	Change from purchase	2.90
9/22/79	State of N.H.	Sweepstakes	3,071.83
10/25/79	State of N.H.	Building Aid	3,763.03
11/3/79	A. DeFrancesco	Check void	23.49
2/9/79	Super. Union #48	Artist's salary	570.50
2/22/79	Candidates	Filing Fees	6.00
2/23/79	Trust Fund	Peter Fund	34.29
4/17/79	State of N.H.	Nat. Forest Res.	114.80
5/15/79	State of N.H.	Reimb. Excess. Tuit.	2,137.25
6/20/79	Super. Union #48	Titles I & IV	1,893.60
6/20/79	Super. Union #48	Artists in Schools	190.50
6/27/79	Wentworth School	Hot Lunch	2,931.99
12/20/78	Selectmen	FY 78-79	2,500.00
Total Receipts During Year			<u>\$199,020.79</u>

REPORT FROM SUPERINTENDENT'S OFFICE

Many parents think their child's intelligence is something that is fixed at birth and cannot be changed. This is simply not true. It has been said that this is one of the most important educational discoveries of the twentieth century. A child's level of intelligence is determined in much the same way as his strength. When children eat well and exercise their muscles, they grow strong and develop fully. With proper food and proper exercise, the brain also develops fully. How can parents help their children develop their intelligence?

At this point someone may be thinking: "Why parents?" Recently psychologists and educators have begun to realize how important the years before school entrance are for the development of a child's ability to learn. It is widely believed now that most of the child's basic intelligence has been formed by the time he reaches school age. This, of course, does not mean that by the time he is six years old, he has learned most of what he will know as an adult. What it means is that most of a child's ability to learn quickly and with ease has developed by the time he reaches school age. The people who are in the best position to supply these important experiences and exercises are the child's parents.

Two important ideas will be shared before specific activities and exercises are discussed. First, as parents, we are our children's first teachers. We help them form their attitudes toward learning, and it is vital to make their earliest experiences positive and pleasant ones. The second is that it is important to remember a young child has a short attention span; he/she is not able to concentrate on one activity for long periods of time.

The following represents a few suggestions that parents can use with children:

Listen to your child. Encourage him to ask questions, discuss ideas, and tell stories.

Play games, especially those that have educational value, like number games, guessing games, word games.

Teach your child about numbers, and explain that numbers mean "how many." A child who can count to ten does not necessarily understand numbers. The concept of each number must be taught.

Help your child learn to carry out simple projects and activities. Perseverance is a key to success in school and throughout life. It gives a child a feeling of accomplishment and builds self-confidence.

Training in chores at home, and training in understanding and following simple directions will help your child know what will be expected in the classroom.

Set a good example. If you are interested in learning, your child probably will be too. For example; set a family reading time or some other organized learning activity and share experiences.

Your child learns in many places and in many ways. School, of course, is a major source of your child's learning, but learning at home is vital to your child's development. As a parent, you have an opportunity to make an enormous difference in how much and how well your child learns. **You are your child's most important teacher**, and a valuable partner of your child's teachers in school.

Respectfully submitted,
DONALD H. COSGROVE
Superintendent
DANIEL A. CABRAL
Assistant Superintendent

CHILD FEEDING SERVICE REPORT

	Actual 1977-78	Approved 1979-80	Proposed 1980-81
Expenditures:			
Food	\$3,738.65	\$3,800.00	\$4,000.00
Milk	3,134.98	2,800.00	3,000.00
Non-Food	1,030.07	600.00	800.00
Salaries:			
Asst. Cook	2,205.00	2,160.00	2,205.00
Bookkeeper	605.00	605.00	605.00
Revenues:			
Cash on hand (July 1, 1978)	349.03		
Lunches & Milk Sold	3,530.20	4,300.00	4,600.00
Federal Monies	6,006.46	6,500.00	6,800.00
Misc.	0.00	0.00	0.00
From District	500.00	500.00	500.00

Participation in the Wentworth Hot Lunch Program is averaging 80 meals per day. This is 95% of the school population.

I enjoy working with the children very much. In October, I had them turn in to me a list of their favorite foods in the four food groups. Lobster, steak, and baked Alaska were just a few of their responses. This survey did help me however to plan good nutritious meals around their likes and dislikes. I found most of the children reasonably willing to at least try some of the foods they thought they really disliked. It was really an enjoyable experiment.

I, also, am trying to keep the lunch costs down, while inflation continues to rise. The government surplus food is very helpful in this area.

At this point, I would like to extend a very special thank you to Mr. Edward Wentzell, Director of the Plymouth School Food Services, for his very generous assistance to both myself and to our lunch program. I would also like to thank Toni Pease for her able assistance, all of the teachers, the school board, School Administrative Unit #48, and last, but most importantly, the students, for their understanding and co-operation this year.

Respectfully,
SUSAN GOODWIN
Hot Lunch Director

WENTWORTH ELEMENTARY SCHOOL

Principal's Report 1979

The Wentworth Elementary School opened in September with an enrollment of 79 students. Current enrollment has increased to 81 with the following breakdown: Grade I – 4; Grade II – 9; Grade III – 6; Grade IV – 15; Grade V – 9; Grade VI – 16; Grade VII – 12; and Grade VIII – 10.

Three teachers returned this year – Mrs. Marilyn Cloutier, Mr. James McKee, and Mr. David Hall. Miss Shirley Ann Sheehan was hired to replace Mrs. Batchelder who is now the director of the Plymouth State College Day Care program. Miss Sheehan is a 1971 graduate of Bridgewater State College and has had eight years teaching experience.

The school has had several other personnel changes. Miss Carmella Huckins, resource teacher, works with special needs youngsters as does Mrs. Jacklyn Cramton, our returning speech pathologist. Miss DeEtta Shimek, R.N., is our nurse. Mrs. Susan Goodwin is now director of the Hot Lunch Program and Mrs. Rita Pease is her assistant. Mr. Richard Borger is once again our school custodian.

Because of last year's successes, we have continued our programs in art and music. Mrs. Debbie Meeh works for a half day per week with all levels of musical instruction and performance. She has a large chorus and teaches recorder lessons. Her students put on a short choral program at Glencliff in early December. Mrs. Meeh also wrote, directed, coordinated and performed in the Christmas Program.

We have received matching funds from the New Hampshire Commission on the Arts for continuing our Artists-in-the-Schools program. Our artist is Emile Birch, a sculptor. He has met with our students for twenty days during which time he and the children have worked with clay, built wooden structures and created a giant, inflated, transparent "living" sculpture in which the children bounced about and experienced from within. His major project, an abstract wooden falcon, was unveiled and is on display at the school.

We have continued our emphasis on the basic skills while adding music and are to begin to develop some of the other talents the children possess. We are trying to meet the needs of children of various developmental levels, using a variety of group and individual approaches. We continue to stress citizenship education and social cooperation.

Student activities have included wide participation in Flag Football and Volleyball; a "thank you" to the town of Wentworth from the 8th grade class and the school by way of a free film, **The Bridge on the River Kwai**; a parent's lunch; an open house in November; an awards assembly; a trip to Dartmouth to see **Aladdin** by the Prince Street Players; and the Christmas Program on December 20.

Our staff has been working hard to prepare the students academically and socially for the future. The students have responded exceptionally well to this challenge. It is hoped that through their efforts and the efforts and support of the Wentworth community that these children will lead productive, satisfying, and moral lives as citizens of our society.

Respectfully submitted,
DAVID HALL
Principal

SCHOOL HEALTH SERVICES REPORT

The 1979-1980 school year is off to a good start. The health screenings were done in the fall and included heights, weights, blood pressure, and vision testing. The hearing tests are in the process of being completed now. Parents should be receiving referral slips for more complete evaluations shortly. Please take these to the health care provider requested and return them to the school after the evaluation.

The immunization surveys are still being completed. Your cooperation in getting this information and your child's shots is greatly appreciated. Parents should remember that all children entering school for the first time or transferring schools are required to have a school physical and be up to date on their immunizations — these include 4 diphtheria, pertussis, tetanus, 4 oral polio, and one each for measles, mumps, and rebella.

The illness and accident levels remain fairly consistent with last year. Cuts and slivers are the #1 source of accidents. Colds and sore throats are the leading illnesses. We also had numerous cases of strep throat this year. All ill children are examined at the school, first aid and health care suggestions are given, and if necessary an appropriate referral is made. Home visits and parent conferences are arranged as needed. A greater effort has been made this year to involve students in their own health (and illness) care.

I'd like to thank all the parents and students who volunteered their time so generously in the health screenings, record keeping, telephoning, and transportation areas. A special thanks goes to the Mt. Mooselaukee Health Center, especially Billie Gage ARNP, and to Drs. Bentwood and Peters for their help and assistance. I'd also like to thank the teachers and other staff for their interest and cooperation.

Respectfully submitted,
DeETTA SHIMEK, R.N.
School Nurse

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1978 – 1979

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a supervisory union shall annually prepare a report of the total salary paid to the Superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the school administrative unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$25,500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1978–1979 was made up as follows: \$2,500 paid by the State of New Hampshire and \$23,000 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,200 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1978–1979 was made up as follows: \$2,444 paid by the State of New Hampshire and \$20,056 was prorated as stated above. Allowance for \$1,800 travel within the Unit was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	17.12	\$3,937.60	\$205.44	\$3,433.59	\$308.16
Holderness	16.32	3,753.60	195.84	3,273.14	293.76
Plymouth	37.19	8,553.70	446.28	7,458.83	669.42
Rumney	9.40	2,162.00	112.80	1,885.26	169.20
Thornton	9.50	2,185.00	114.00	1,905.32	171.00
Waterville					
Valley	5.38	1,237.40	64.56	1,079.01	96.84
Wentworth	5.09	1,170.70	61.08	1,020.85	91.62

MARRIAGES — TOWN OF WENTWORTH 1979

Date	Name of Groom & Bride	Residence of each at time of Marriage
January 1	James M. Sheridan Isabella F. Warbin	Wentworth Wentworth
June 9	Allen S. Wright Pamela L. Hanley	Wentworth Wentworth
June 30	Lee A. Morrison Lorie Lynn Filion	Wentworth Wentworth
August 18	Randy C. Morrison Jill R. Filion	Wentworth Plymouth
November 24	George-Paul Fortuna Laura E. Bemis	New York City New York City
November 30	Bradford S. Puffer Janet L. Comeau	Wentworth Rumney

BIRTHS — TOWN OF WENTWORTH 1979

Date and Place of Birth	Name of Child	Name of Father	Name of Mother
February 19 Plymouth	Nadia Sanché Egger	Robert A. Egger	Cecilia T. Kauk
November 18 Plymouth	Jason Ryan Paige	Jack E. Paige	Marilyn Ann Shatzel

DEATHS — TOWN OF WENTWORTH 1979

Date	Place of Death	Name	Father's Name Mother's Name
February 5 March 27	Meredith Franconia	Grace E. Ray Effie Gove Muzzey	Berkeley Keysar Charles Gove Addie Harris
June 7	Plymouth	Florence Mae Dunklee	William D. Goodwin Carrie M. Gordon
July 2	Hanover	Harold A. Dean	Edward Dean Lillian Rogers
July 22	Franconia	James R. Weeks	Henry E. Weeks Elvira Smith
October 12	Haverhill	Maude Stevens	Neal D. Johnson Mary E. Smith
December 26	Woodsville	Grover C. Breck	Joseph Breck Eva J. Woodcock

NOTES

DATE	NAME	ADDRESS	PHONE	REMARKS
August 18	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 19	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 20	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 21	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 22	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 23	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 24	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 25	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 26	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 27	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 28	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 29	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 30	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith
August 31	Mr. J. H. Smith	1000 1st St. N. W.	2-1234	Received from Mr. J. H. Smith

